



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Kiran Desai  
303, S.G. Highway, Mumbai  
079-65432109  
kiran.desai@gmail.com

## TAX INVOICE

GST number: 24WMGHC8141U1Z8

PAN number: ZPJP8825Z

Date of invoice: 11-02-2023

Invoice number: 747

Purchase Order #: 15426

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Shovels	8201	27	400.00	piece	18%	10800.00
Electrical Cables	8544	19	50.00	meter	18%	950.00
Safety Gloves	6116	15	100.00	pair	18%	1500.00
Sub Total						13250.00
IGST						18%
Grand Total						2385
						15635.00